



CITY OF LODI

COUNCIL COMMUNICATION

AGENDA TITLE: Acceptance of Improvements Under Century Boulevard Street Overlay, Ham Lane to Church Street, and Turner Road Street Overlay, Beckman Road to East End of Turner Road Contract

MEETING DATE: March 4, 1998

PREPARED BY: Public Works Director

RECOMMENDED ACTION: That the City Council accept the improvements under the "Century Boulevard Street Overlay, Ham Lane to Church Street, and Turner Road Street Overlay, Beckman Road to East End of Turner Road" contract and direct the City Engineer to file a Notice of Completion with the County Recorder's office.

BACKGROUND INFORMATION: The project was awarded to Teichert Construction, of Stockton, on June 18, 1997, in the amount of \$256,545.62. The contract has been completed in substantial conformance with the plans and specifications approved by the City Council.

The contract completion date was October 16, 1997, and the actual completion date was October 16, 1997. The final contract price was \$267,297.66. The difference between the contract amount and the final contract price is mainly due to differences between various estimated quantities and the actual quantities installed/constructed by the contractor.

There is a balance of \$79,294.82 in the Turner/Cluff Assessment District account. These funds can be used to pay for street improvements on Turner Road and Cluff Avenue. Staff is recommending that this account be closed and the funds be transferred to the "Century Boulevard Street Overlay, Ham Lane to Church Street, and Turner Road Street Overlay, Beckman Road to East End of Turner Road" account. Staff is also recommending that this street overlay account refund the Transportation Development Act (TDA) account \$79,294.82.

FUNDING: Street Fund (TDA)	\$ 169,705.18
Turner/Cluff Assessment District	\$ 79,294.82
State-Local Transportation Partnership Program Funds	\$ 33,000.00

Wesley K. Fujitani **For:** *Richard C. Prima, Jr.*
Richard C. Prima, Jr.
Public Works Director

Prepared by Wesley K. Fujitani, Senior Civil Engineer

RCP/WKF/lm

cc: Purchasing Officer
Street Superintendent

APPROVED:

H. Dixon Flynn
H. Dixon Flynn -- City Manager



CITY OF LODI

COUNCIL COMMUNICATION

AGENDA TITLE: Contract Change Orders for Hutchins Street Square Conference and Performing Arts Center, 125 South Hutchins Street

MEETING DATE: March 4, 1998

PREPARED BY: Public Works Director

RECOMMENDED ACTION: This item is for information only. No action is required.

BACKGROUND INFORMATION: In accordance with the Contract Change Order Policy, the City Council is being informed of change orders approved by the City Manager for this project since the November 5, 1997 meeting.

The original contract for this project was \$8,262,010.00. The total cost of change orders to date is \$24,632.52, or .2 percent. The project is approximately 90 percent complete. Detailed below is a complete description of the work involved in the new change orders. More detailed descriptions and backup information for these change orders is available in the Public Works Department.

Change Order No. 52 - This change is for the relocation of the gas meter and the addition of three gas valves so that each building may be shut off without effecting the other buildings. (\$2,294.25)

Change Order No. 53 - This change order is for the addition of stainless-steel counter tops and added cabinetry in the concession area. (\$13,766.89)

Change Order No. 54 - This change order covers the cost of providing "projected beam" smoke detectors in the theater building to better serve the architectural needs of the area. (\$1,398.60)

Change Order No. 55 - This change order covers the cost of adding a second layer of gypsum board to the ceilings at the rotunda and vomitory ceilings to meet code requirements. (\$5,179.65)

Change Order No. 56 - This change order is to correct an elevation conflict between the concrete theater seating slab and the concrete building footings. (\$3,913.68)

Change Order No. 57 - This change order covers the cost of brick infill at an existing theater window opening above the vomitory roof. (\$1,702.03)

Change Order No. 58 - This change order covers the cost of adding power and phone conduits to the Camp Hutchins reception counter. (\$645.75)

Change Order No. 59 - This change order covers the cost of adding electrical power outlets at the rotunda. (\$1,208.55)

Change Order No. 60 - This change order covers the cost of adding electrical conduits to the 12 theatrical-lighting brackets in the multipurpose room ceiling. (\$4,806.90)

Change Order No. 61 - This change order is a credit to the City for damage to an existing electric feeder wire repaired by the City's Electric Utility Department. (\$767.15 credit)

Change Order No. 62 - This change order is a credit for the deletion of sign installation from the contract. The signs were deleted under a previous change order. (\$625.00 credit)

APPROVED: _____

H. Dixon Flynn -- City Manager

Change Order No. 63 - This change order covers the cost of tying the existing conference building roof drains to the new storm drain system. (\$3,041.85)

Change Order No. 64 - This change order covers the cost of additional HVAC duct work and fire sprinkler piping at the theater ceiling trusses. (\$18,722.76.)

Change Order No. 65 - This change order covers the cost of additional HVAC duct work and registers at the backstage building receiving area. (\$938.70)

Change Order No. 66 - This change order covers the cost of single-ply roofing and scuppers at the east theater entry roof area. (\$1,974.26)

Change Order No. 67 - This change order covers the cost of adding two exhaust fans and associated ducts at the backstage building first-floor bathrooms. (\$1,716.03)

Change Order No. 68 - This change order covers the cost of adding a wall-mounted mop sink at the backstage building second-floor janitor's room. (\$950.25)

Change Order No. 69 - This change order is to add a drain cone to a new stainless-steel sink so that an existing garbage disposal unit can be reused. (\$243.76)

Change Order No. 70 - This change order covers the cost of adding weather flashing to the exterior side of the rotunda columns to prevent water intrusion into the building. (\$1,162.35)

Change Order No. 71 - This change order is for aluminum closure pieces around the main lobby north entrance doors. (\$3,055.50)

Change Order No. 72 - This change order covers the cost of adding stainless-steel counter tops and upper wall cabinets at the conference building catering kitchen. (\$4,436.25)

Change Order No. 73 - This change order covers the cost of decorative light fixtures in the public stairwell entry to the theater. (\$2,373.00)

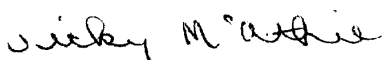
Change Order No. 74 - This change order is for the addition of a stainless-steel soffit enclosure around the existing galvanized-metal kitchen hood which was reused in the main kitchen. (\$2,993.80)

Change Order No. 75 - This change order covers the cost of providing telephone and computer cabling to the fine arts, conference, theater and backstage building areas of the project site. This work was excluded under the original project scope of work. (\$7,413.15)

Change Order No. 76 - This change order covers the cost of adding a wood paint divider strip at the theater ceiling to define where the black paint ends and the almond paint begins. (\$3,254.89)

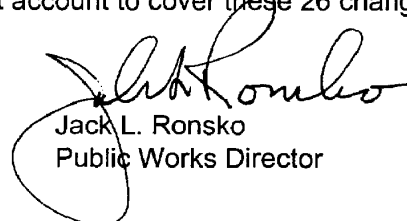
Change Order No. 77 - This change order covers the cost of lowering the theater screen walls at the handicap seating areas to ensure clear visibility for all patrons. (\$743.73)

FUNDING: There are sufficient funds budgeted in the Hutchins Street Square Conference and Performing Arts Center Project account to cover these 26 change orders. The total contract to date is \$8,286,642.52.



Prepared by Gary Wiman, Construction Manager
JLR/GW/lm

cc: Fleet and Facilities Manager
Construction Manager


Jack L. Ronsko
Public Works Director